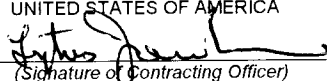


# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 5	
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2006 000801		3. EFFECTIVE DATE <b>09 DEC 1998</b> FA8622		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653				7. ADMINISTERED BY (If other than Item 6) CODE DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC 1410 SPRING HILL RD MACLEAN, VA 22101  <b>MAILING DATES</b> <b>DEC 09 1998</b>				(X)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2			
				10B. DATED (SEE ITEM 13)  16 MAR 1998			
CODE 4M057		FACILITY CODE 69048					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X)							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.232-9305 Limitation of Government's Obligation, 52.232-22 Limitation of Funds							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SUBJECT: COMPLETION OF FUNDING CHANGE IN CONTRACT OBLIGATION: \$30,648.38 (INCREASE) CHANGE IN CONTRACT PRICE: (NONE)  TOTAL CONTRACT AMOUNT: \$97,648.38							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				LYTUS JORDAN			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		98 Dec 08	

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE  
ConWrite Version 2.30

30-105

STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. In accordance with the provisions of the basic contract F33657-97-D-2006, Special Contract Requirement H-013(d), Clause 5352.232-9305, "Limitation of Government's Obligation-Time and Materials" , and Clause 52.232-22 "Limitation of Funds", Task Order 000801 is hereby incrementally funded in the amount of \$30,648.38.

## 2. SECTION H

In accordance with AF FAR Sup 5352.232-9305, "Limitation of Government's Obligation-Time and Materials" the ceiling price for this order for CLINs 0001 and 0002 is \$71,708.20 of which \$71,708.20 is available and obligated. This CLIN is fully funded.

## 3. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds", (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$25,940.18 of which \$25,940.18 is available and obligated. This CLIN is fully funded.

ITEM	SUPPLIES OR SERVICES	Qty\	Unit Price
		Purch Unit	Total Item Amount
0001	SERVICE		+\$0.00
	new total item amount: \$71,708.20		
	Sec. Class: U		
	service: ACQUISITION LOGISTICS SUPPORT		
	acrn: 9		
	contract type: Y - TIME AND MATERIALS		
	completion date: 11 MAR 1999		
	descriptive data:		
	Funding in the amount of \$16,708.20 is hereby added to CLIN 0001 thereby increasing the amount obligated from \$55,000.00 to \$71,708.20. This CLIN is fully funded.		
000101	SERVICE		
	service: FUNDING INFO ONLY		
	acrn: AA		+\$55,000.00
	descriptive data:		
000102	SERVICE		
	service: FUNDING INFO ONLY		
	acrn: AB		+\$16,708.20
	descriptive data:		
0004	SERVICE		+\$0.00
	new total item amount: \$25,940.18		
	Sec. Class: U		
	service: TRAVEL AND COMPUTER SERVICES		
	acrn: 9		
	contract type: Y - TIME AND MATERIALS		
	completion date: ASREQ		
	descriptive data:		

---

ITEM	SUPPLIES OR SERVICES	Qty\	Unit Price
		Purch Unit	Total Item Amount
000401	SERVICE		
	service: FUNDING INFO ONLY		
	acrn: AA		+\$12,000.00
	descriptive data:		
000402	SERVICE		
	service: FUNDING INFO ONLY		
	acrn: AB		+\$13,940.18
	descriptive data:		

ACRN	Appropriation / Lmt Subhead / Supplemental Accounting Data								Obligation Amount		
AB	57	93600	299	4720	674479	230007	592IE	28060F	503000	F03000	\$30,648.38
funding breakdown:			On Clin 000102:		+\$16,708.20						
			On Clin 000402:		+\$13,940.18						
pr/mipr data: GFBFS997200001 \$30,648.38											
descriptive data:											
THE FUND CITE AS IT APPEARS ON THE PR:											
5793400 299 4720 674479 230007 592IE 28060F 503000 F03000											